

EXHIBIT A**Asset Analysis and Recovery (1.10 Hours; \$ 792.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	1.10	\$720	792.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/30/2004	PVL	720.00	1.10	Review e-mail (.1); review 4 miscellaneous filings (.1); teleconference Biswas (.1); review Buckwalter op. re FCR (.3); review LTC 3d quarter report (.1); teleconference Hurford (.4).

Total Task Code .01 1.10

Business Operations (.10 Hours; \$ 79.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.10	\$795	79.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/30/2004	EI	795.00	0.10	Third quarter results.

Total Task Code .03 .10

Case Administration (52.20 Hours; \$ 18,452.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.30	\$795	238.50
Peter Van N. Lockwood	14.20	\$720	10,224.00
Julie W. Davis	1.10	\$560	616.00
Ronald E. Reinsel	.40	\$540	216.00

Rita C. Tobin	1.70	\$415	705.50
Danielle K. Graham	1.00	\$270	270.00
Robert C. Spohn	15.70	\$200	3,140.00
Andrew D. Katznelson	10.50	\$175	1,837.50
David B. Smith	7.30	\$165	1,204.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/4/2004	DBS	165.00	0.30	Review and compile incoming pleadings and correspondence for case files.
10/5/2004	RCT	415.00	0.20	Review local counsel recommendation re: EI update.
10/5/2004	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/05/04 (.2).
10/5/2004	PVL	720.00	0.10	Review 12 miscellaneous orders.
10/6/2004	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/06/04 (.3).
10/6/2004	RER	540.00	0.40	Review hearing memo re 2019 rulings and follow-up.
10/7/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/7/04 (.1).
10/7/2004	PVL	720.00	0.10	Review Hurford e-mail and reply.
10/8/2004	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/08/04 (.3).
10/11/2004	PVL	720.00	0.60	Teleconference Wyron, Sakalo and Hurford re KWELM order (.5); review e-mail and reply (.1).
10/12/2004	RCS	200.00	0.90	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/12/04 (.6); search files for specific documents requested by attorney (.3).
10/12/2004	PVL	720.00	0.50	Review 4 miscellaneous filings (.1); review Acton lift stay motion (.1); review e-mail (.1); teleconference Baer, Sakalo and Hurford (.2).

10/12/2004	ADK	175.00	1.00	Review and classify documents in order to create database regarding upcoming hearings and pre-trial and status conferences for EI.
10/13/2004	ADK	175.00	0.50	Perform review of recently received court documents to identify upcoming hearings and pre-trial and status conferences for EI.
10/13/2004	PVL	720.00	0.30	Review 6 miscellaneous filings (.1); teleconference Hurford (.1); review Peterson memo (.1).
10/13/2004	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/13/04 (.5).
10/14/2004	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/14/04 (.3).
10/15/2004	PVL	720.00	0.20	Teleconference Sullivan (.1); review agenda (.1).
10/15/2004	RCT	415.00	0.20	Review local counsel recommendation re: EI update.
10/15/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/15/04 (.1).
10/17/2004	PVL	720.00	0.10	Review opinion re MVC injunction.
10/18/2004	ADK	175.00	0.50	Updated payment schedule with payment received.
10/18/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/18/04 (.1).
10/19/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/19/04 (.1).
10/19/2004	PVL	720.00	0.30	Review e-mail and reply (.1); review Eskin e-mail and reply (.1); review 8 miscellaneous filings (.1).
10/19/2004	ADK	175.00	0.50	Researched payment schedule for past payments received.
10/20/2004	PVL	720.00	0.10	Review Fed. Ins. motion to strike ACC brief.

10/20/2004	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/20/04 (.5).
10/21/2004	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/21/04 (.5).
10/21/2004	PVL	720.00	0.30	Review 2 miscellaneous filings (.1); review stock transfer motion (.2).
10/22/2004	ADK	175.00	0.50	Prepared all relevant materials for upcoming Committee conference call.
10/22/2004	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/22/04 (.2).
10/22/2004	PVL	720.00	0.10	Review Grace reply re Gandy.
10/25/2004	RCT	415.00	0.20	Review local counsel recommendations re: EI update.
10/25/2004	PVL	720.00	2.40	Attend omni hearing (1.6); confer Baena and Sakalo (.3); confer counsel for Wachovia (.2); teleconferences EI (.2); review 14 miscellaneous filings (.1).
10/26/2004	PVL	720.00	0.50	Review 6 miscellaneous filings (.1); confer JPC re response to motion to clerk (.4).
10/26/2004	RCS	200.00	0.80	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/26/04 (.6); retrieve documents requested by attorney (.2).
10/27/2004	ADK	175.00	1.00	Perform review of court documents to identify relevant documents for EI and RCT.
10/27/2004	PVL	720.00	0.50	Confer JWD (.1); review draft opposition to motion to strike ACC appeal (.2); memo to JPC (.1); teleconference EI (.1).
10/27/2004	RCS	200.00	0.60	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 10/27/04 (.2); search docket and retrieve specific documents requested by attorney.

10/28/2004	PVL	720.00	0.20	Review Gerard op. (.1); review ACC resp. re motion to strike appeal (.1).
10/28/2004	DBS	165.00	1.10	Prepare exhibits to opposition brief for filing with the court.
10/29/2004	DBS	165.00	0.50	Prepare exhibits to opposition brief for filing with the court.
10/29/2004	PVL	720.00	0.30	Review e-mail (.2); review grand jury correspondence and press release (.1).
10/29/2004	ADK	175.00	0.50	Reviewed and edited minutes from Committee conference call for EI.
10/31/2004	PVL	720.00	0.10	Review 6 miscellaneous filings.
11/1/2004	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/1/04 (.3).
11/1/2004	EI	795.00	0.30	T/c Budd re: Libby issues (.2); memo re: Montana grand jury (.1).
11/1/2004	PVL	720.00	0.20	Review 18 miscellaneous filings.
11/2/2004	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/2/04 (.3).
11/2/2004	PVL	720.00	0.20	Review 6 miscellaneous filings (.1); review opposition to action stay relief (.1).
11/2/2004	RCT	415.00	0.20	Review weekly recommendation memo re: EI update.
11/3/2004	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/03/04 (.5).
11/3/2004	ADK	175.00	0.50	Prepared all needed materials for upcoming Committee meeting for EI.
11/4/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/04/04 (.1).
11/4/2004	PVL	720.00	0.10	Review 2 miscellaneous filings.

11/5/2004	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/05/04 (.3).
11/5/2004	PVL	720.00	0.20	Review motion re officer defense fees (.1); review e-mail (.1).
11/8/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/08/04 (.1).
11/9/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/09/04 (.1).
11/10/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/10/04 (.1).
11/10/2004	JWD	560.00	0.40	Review filings for 11/8-9
11/11/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/11/04 (.1).
11/12/2004	JWD	560.00	0.40	Review filings/correspondence for 11/10-11
11/12/2004	JWD	560.00	0.30	Review agendas for 11/15 hearing, weekly calendars
11/14/2004	PVL	720.00	0.10	Review e-mail.
11/15/2004	PVL	720.00	0.20	Review 6 miscellaneous filings (.1); review e-mail (.1).
11/15/2004	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/15/04 (.5).
11/15/2004	ADK	175.00	1.00	Review, classify and annotate relevant material for EI.
11/15/2004	ADK	175.00	0.50	Updated payment schedule with payment received.
11/16/2004	PVL	720.00	0.10	Review Eskin memo and reply.
11/16/2004	DBS	165.00	1.60	Compile pleadings for attorney review.

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11/16/2004	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/16/04 (.4).
11/17/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/17/04 (.1).
11/17/2004	ADK	175.00	1.00	Updated ADK and RCT casebooks and fee books.
11/17/2004	ADK	175.00	1.00	Review, classify and annotate relevant material for EI.
11/18/2004	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence receive 11/18/02 (.4).
11/18/2004	PVL	720.00	0.20	Review 9 miscellaneous filings.
11/19/2004	PVL	720.00	0.10	Review 6 miscellaneous filings.
11/19/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/19/04 (.1).
11/19/2004	DBS	165.00	0.70	Search files for memorandum for attorney review.
11/21/2004	PVL	720.00	0.80	Review WRG motion re Scotts.
11/22/2004	PVL	720.00	0.30	Review 14 miscellaneous filings (.2); e-mail Hurford (.1).
11/23/2004	DBS	165.00	1.10	Compile and distribute pleadings for attorney review.
11/23/2004	PVL	720.00	0.10	Review 3 miscellaneous filings.
11/23/2004	DKG	270.00	1.00	Discussion of case issues with PVNL.
11/24/2004	DBS	165.00	1.50	Compile and distribute pleadings for attorney review.
11/29/2004	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/29/04 (.2).
11/29/2004	PVL	720.00	0.10	Review 5 miscellaneous filings.
11/30/2004	DBS	165.00	0.20	Retrieve court opinion for attorney review.

11/30/2004	RCS	200.00	0.60	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 11/30/04 (.6).
11/30/2004	RCT	415.00	0.20	Review local counsel recommendations re: EI update (.2).
11/30/2004	ADK	175.00	0.50	Perform review of recently received court documents to identify upcoming hearings and pre-trial and status conferences for EI.
12/1/2004	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/01/04 (.5).
12/1/2004	DBS	165.00	0.30	Review court docket.
12/2/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/02/04 (.1).
12/3/2004	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/03/04 (.3).
12/3/2004	RCT	415.00	0.20	Review local counsel recommendations and docket re: EI update.
12/3/2004	ADK	175.00	1.00	Created and organized 2005 monthly filing schedule for monthly and interim fee applications.
12/5/2004	PVL	720.00	0.10	Review 5 miscellaneous filings.
12/6/2004	PVL	720.00	0.20	Teleconference Kivett.
12/7/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/07/04 (.1) .
12/7/2004	PVL	720.00	0.20	Review 10/04 MOR (.1); review 5 miscellaneous filings (.1).
12/7/2004	RCT	415.00	0.10	Conference with EI re: Horkovich appointment.
12/8/2004	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers and pleadings and correspondence received 12/08/04 (.5).

12/9/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/09/04 (.1).
12/10/2004	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/10/04 (.2).
12/10/2004	PVL	720.00	0.30	Review 8 miscellaneous filings (.1); e-mail AGL (.1); teleconference Hurford (.1).
12/13/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/13/04 (.1).
12/14/2004	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/14/04 (.3).
12/14/2004	RCT	415.00	0.20	Review weekly local counsel recommendation and docket re: EI update.
12/15/2004	PVL	720.00	0.10	Review agenda.
12/15/2004	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/15/04 (.4).
12/16/2004	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/16/04 (.2).
12/17/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/17/04 (.1).
12/19/2004	PVL	720.00	0.30	Review 7 miscellaneous filings (.1); prep for hearing (.2).
12/20/2004	PVL	720.00	2.80	Attend omni hearing (2.6); confer Milch and Eskin (.2).
12/20/2004	RCT	415.00	0.20	Review local counsel recommendations and docket re: EI update.
12/20/2004	ADK	175.00	0.50	Updated payment schedule with payment received.
12/20/2004	RCS	200.00	0.70	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and

correspondence received 12/20/04 (.3); retrieve documents electronically from docket and check in house indices for specific documents requested by attorney (.4).

12/21/2004	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/21/04 (.4).
12/21/2004	PVL	720.00	0.20	Review 24 miscellaneous filings.
12/22/2004	PVL	720.00	0.40	Review 8 miscellaneous filings (.1); e-mail Chambers (.1); review draft Lexion order and reply (.1); review Eskin memo and reply (.1).
12/22/2004	RCS	200.00	0.70	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/22/04 (.7).
12/23/2004	RCS	200.00	0.90	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/23/04 (.5); retrieve documents requested by attorney from docket and in-house databases (.4).
12/27/2004	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/27/04 (.1).
12/28/2004	PVL	720.00	0.10	Review 2 miscellaneous filings.
12/28/2004	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 12/28/04 (.4).
12/29/2004	PVL	720.00	0.10	Review 8 miscellaneous filings.
Total Task Code .04		52.20		

Claim Analysis Objection & Resolution (Asbestos) (3.10 Hours; \$ 899.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
John P. Cunningham	3.10	\$290	899.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/1/2004	JPC	290.00	1.00	Review developments in asbestos litigation.
10/4/2004	JPC	290.00	0.80	Review developments in asbestos litigation.
10/5/2004	JPC	290.00	0.50	Review developments in asbestos litigation.
10/6/2004	JPC	290.00	0.40	Review developments in asbestos litigation.
10/7/2004	JPC	290.00	0.40	Review developments in asbestos litigation.
Total Task Code .05		3.10		

Committee, Creditors', Noteholders' or Equity Holders' (2.10 Hours; \$ 1,669.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	2.10	\$795	1,669.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/23/2004	EI	795.00	0.20	Work to prepare for call (.2).
11/2/2004	EI	795.00	0.70	Memo to committee re: insurance counsel (.3); t/c L. Tersigni and t/c Rice re: negotiations (.2); memo re: grand jury (.2).
11/8/2004	EI	795.00	0.90	Committee call (.5); t/c Horkovich (.2); t/c Joe Frank (.2).
12/7/2004	EI	795.00	0.30	Conference all Committee chairs to review status (total time of 4.0 hours divided among 16 cases).
Total Task Code .07		2.10		

Employment Applications, Others (.50 Hours; \$ 360.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.50	\$720	360.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/2/2004	PVL	720.00	0.10	Review Tillinghast retention application.
11/15/2004	PVL	720.00	0.10	Review Lexecon retention application.
12/3/2004	PVL	720.00	0.30	Review draft opposition re Lexecon retention application and e-mail Hurford.

Total Task Code .10 .50

Fee Applications, Applicant (13.60 Hours; \$ 4,379.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$720	72.00
Trevor W. Swett	1.00	\$560	560.00
Rita C. Tobin	6.50	\$415	2,697.50
Andrew D. Katznelson	6.00	\$175	1,050.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/5/2004	RCT	415.00	0.10	Review fee app schedule for October.
10/13/2004	RCT	415.00	0.50	Review prebills.
10/14/2004	RCT	415.00	0.50	Review exhibits to monthly fee apps.
10/18/2004	RCT	415.00	0.20	Address fee issue.
10/21/2004	ADK	175.00	1.00	Worked on fee application.
10/22/2004	ADK	175.00	0.50	Worked on fee application.
10/22/2004	RCT	415.00	0.50	Review final of monthly fee app.

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10/29/2004	RCT	415.00	0.20	Review fee app schedule for November.
11/3/2004	RCT	415.00	0.20	Review fee schedules for December and conference with ADK.
11/4/2004	PVL	720.00	0.10	Review e-mail re fee applications.
11/5/2004	TWS	560.00	1.00	Read holdback motion (.2); conf J.Riggleman re draft exhibits (.2); TCs Campbell & Levine re same (.2); TCs and e-mail to A.Danzeisen (.4)
11/5/2004	RCT	415.00	0.50	Review interim fee apps.
11/5/2004	RCT	415.00	0.20	Review interim fee apps.
11/5/2004	ADK	175.00	1.00	Worked on fee application.
11/8/2004	ADK	175.00	0.50	Worked on fee application.
11/11/2004	RCT	415.00	0.50	Review prebills.
11/15/2004	RCT	415.00	0.50	Review exhibits.
11/23/2004	RCT	415.00	0.50	Review fee apps.
11/23/2004	ADK	175.00	1.50	Worked on fee application.
11/29/2004	RCT	415.00	0.20	Review schedules for Dec. fee apps.
12/16/2004	RCT	415.00	0.50	Review prebills.
12/17/2004	RCT	415.00	0.50	Review exhibits.
12/20/2004	ADK	175.00	1.00	Worked on fee application.
12/21/2004	ADK	175.00	0.50	Worked on fee application.
12/21/2004	RCT	415.00	0.50	Review fee applications (monthly).
12/22/2004	RCT	415.00	0.20	Review 2004 fee and expense totals.
12/30/2004	RCT	415.00	0.20	Review January fee app schedules.
Total Task Code .12		13.60		

Fee Applications, Others (.30 Hours; \$ 216.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.30	\$720	216.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/3/2004	PVL	720.00	0.10	Review 4 fee appl. filings.
11/22/2004	PVL	720.00	0.10	Review 9 fee applications.
12/3/2004	PVL	720.00	0.10	Review 5 fee applications.
Total Task Code .13		.30		

Litigation and Litigation Consulting (157.50 Hours; \$ 67,497.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	5.70	\$795	4,531.50
Peter Van N. Lockwood	.90	\$720	648.00
Walter B. Slocombe	3.80	\$590	2,242.00
Albert G. Lauber	56.70	\$580	32,886.00
Trevor W. Swett	2.00	\$560	1,120.00
Nathan D. Finch	8.30	\$475	3,942.50
Max C. Heerman	1.00	\$325	325.00
John P. Cunningham	45.20	\$290	13,108.00
Danielle K. Graham	24.30	\$270	6,561.00
Harry M. Schwirck	6.10	\$255	1,555.50
Ada I. Odum	3.50	\$165	577.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/1/2004	NDF	475.00	0.20	Review recent docket entries (.2).
10/6/2004	NDF	475.00	0.60	Prepare materials re various valuation issues (.6).
10/7/2004	NDF	475.00	0.40	Analysis of voting issue (.4).
10/15/2004	EI	795.00	0.30	T/c Rice re: his notes and motions.
10/18/2004	AGL	580.00	0.20	Review pending orders and motions.
10/18/2004	EI	795.00	1.00	Work on Rice memo and draft memo (1.0).

10/19/2004	JPC	290.00	1.60	Rvw Insurers' motion to strike pleading re: FCR appeal (1.1); corresp w/local counsel, NDF, and PVNL re: same (0.5).
10/20/2004	NDF	475.00	0.20	Review emails re extension of time (.2).
10/21/2004	JPC	290.00	1.90	Begin drafting response to Insurers' motion to strike pleading re: FCR appeal (0.5); conduct research for same (1.4)
10/22/2004	JPC	290.00	4.80	Continue drafting response to Insurers' motion to strike pleading regarding FCR appeal (0.9); continue research for same (3.6); corresp with local counsel regarding filing and service of same (0.3).
10/22/2004	AGL	580.00	0.20	Review pending orders and motions.
10/25/2004	JPC	290.00	5.20	Continue drafting response to Insurers' motion to strike pleading re: FCR appeal (2.1); continue research for same (2.9); corresp w/local counsel re: exhibits for same (0.2).
10/26/2004	JPC	290.00	4.80	Continue drafting response to Insurers' motion to strike pleading re: FCR appeal (2.2); continue research for same (2.6).
10/27/2004	JPC	290.00	5.00	Continue drafting response to Insurers' motion to strike pleading regarding FCR appeal (3.9); continue research for same (1.1).
10/28/2004	NDF	475.00	0.70	T/c Cohen re insurance issue (.3); read opinion re bankruptcy injunction (.2); memo EI, PVNL re insurance issue (.2).
10/28/2004	WBS	590.00	0.20	Rev 3d Cir. order.
10/28/2004	JPC	290.00	4.40	Edit response to insurers' motion to strike pleading re: FCR appeal (1.3); finish rs for same (2.1); corresp. w/ local counsel re: filing and service of same (.8); conf. w/ DBS re: exhibits for response (.2).
10/29/2004	JPC	290.00	2.80	Finalize response to Insurers' motion to strike pleading re: FCR appeal (1.1); corresp. w/ local counsel re: filing and service of same (1.3); conf. w/ DBS re: same (.4).

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10/29/2004	NDF	475.00	2.00	Work on memo to committee re insurance issues (1.5); review target letter and subpoenas from DOJ to Grace (.5).
11/2/2004	NDF	475.00	3.00	Revise and edit memo re insurance issues (3.0).
11/4/2004	NDF	475.00	0.40	Review various insurance related docs (.4).
11/5/2004	JPC	290.00	0.30	Review corresp w/counsel for Legal Rep. (0.3).
11/8/2004	AGL	580.00	0.20	Review schedule of pending matters.
11/9/2004	JPC	290.00	0.50	Rvw incoming pleadings and correspondence (0.5).
11/10/2004	JPC	290.00	0.20	Corresp w/local counsel re: FCR designation appeal (0.2).
11/11/2004	AGL	580.00	0.20	Review amended agenda for 11/15 hearing.
11/11/2004	JPC	290.00	0.60	Follow up corresp w/local counsel re: FCR designation appeal (0.1); read Insurers' reply brief on motion to strike (0.5).
11/12/2004	EI	795.00	0.40	Memos re: meeting (.2); t/c Eskin re: calendar (.2).
11/15/2004	NDF	475.00	0.80	Read draft plan (.8).
11/16/2004	JPC	290.00	3.40	Review items relating to WR Grace plan of reorganization and related filings (3.4).
11/17/2004	JPC	290.00	2.70	Review items relating to WR Grace plan of reorganization and related filings (2.7).
11/19/2004	JPC	290.00	0.70	Review items relating to WR Grace plan of reorganization and related filings (0.7).
11/22/2004	JPC	290.00	1.30	Review items relating to WR Grace plan of reorganization and related filings (1.3).
11/22/2004	WBS	590.00	1.00	Initial review of motions for CMO, estimation, litigation protocol.
11/22/2004	EI	795.00	1.00	T/c PVNL re: status of all issues.
11/23/2004	WBS	590.00	2.60	Rev motions on CMO, est. litig protocol, conferences with PVNL re same (1.3), meeting to organize responses, lay out basic approach with PVNL, KNB, AGL, etc. (1.0), conference KNB re overall approach (.3).

11/23/2004	JPC	290.00	4.00	Review items relating to WR Grace plan of reorganization and related filings (1.1); review motion for entry of order seeking estimation and motion for entry of case mgmt order (2.9).
11/23/2004	MCH	325.00	0.20	Conf. with DBS and asb. practice group re: Grace estimation documents (.20)
11/23/2004	TWS	560.00	0.90	Luncheon meeting to discuss Grace motions and responses
11/24/2004	JPC	290.00	1.00	Continue review of items relating to WR Grace plan of reorganization and related filings (1.0)
11/30/2004	EI	795.00	0.20	T/c Austern re: status (.2).
12/1/2004	DKG	270.00	3.50	Conduct research re propriety of expert testimony; discuss the same with KNB.
12/1/2004	MCH	325.00	0.20	Review Debtor's proposed estimation method.
12/1/2004	TWS	560.00	1.10	Conf KNB re estimation issues (.1); conf EI, PVNL and KNB re estimation issues (1.0)
12/1/2004	EI	795.00	1.00	T/c J. Heberling re: Brodsky (.2); t/c KNB re: response papers (.5); t/c KNB/PVNL/TWS re: same (.3).
12/2/2004	AGL	580.00	2.20	Continue work on outline of Opp. to Disc. St. (1.6); memo to PVNL and KNB re same and interface with Opp. to Grace's estimation motion (0.6).
12/2/2004	AGL	580.00	7.40	Begin drafting opp. to Disc. Statement (5.8); legal research in connection with same (1.2); memo to PVNL, KNB & BAS re further points to be addressed (0.4).
12/3/2004	AGL	580.00	3.30	Review CA3 opinion in Combustion Engineering and make notes for use in ACC objection to Grace disclosure statement.
12/3/2004	PVL	720.00	0.50	Teleconferences Hurford re Scotts inj. motion.
12/3/2004	DKG	270.00	3.00	Continue research re expert testimony issues; draft summary re the same.
12/5/2004	AGL	580.00	0.30	Review PVNL and KNB comments on outline of objections to Disc. St.

12/6/2004	AGL	580.00	5.30	Begin work on drafting objections to the debtors' disclosure statement (4.7); legal research in connection with same (0.6).
12/6/2004	AGL	580.00	0.90	Conference w/PVNL re arguments to advance re "impairment."
12/6/2004	AGL	580.00	1.20	Conference w/KNB re arguments of advance concerning estimation motion, TDP, CMO, and disclosure statement.
12/6/2004	AGL	580.00	3.40	Continue work on objections to disclosure statement (1.4); legal research in connection with same (2.0).
12/6/2004	AGL	580.00	0.70	Emails to PVNL and KNB re arguments to advance re estimation and impairment.
12/6/2004	AGL	580.00	1.20	Continue work on objections to disclosure statement.
12/7/2004	AGL	580.00	0.30	Review amended CMO motion and order; memo to KNB re objection to same.
12/7/2004	AGL	580.00	9.40	Continue work on objections to disclosure statement (6.2); legal research in connection with same (3.2).
12/7/2004	EI	795.00	0.10	T/c Horkovich re: retention.
12/8/2004	DKG	270.00	7.00	Continue research and analysis of case law re Daubert and expert testimony issues; draft memo re the same.
12/8/2004	AGL	580.00	0.30	Exchange emails w/KNB re response to estimation motion.
12/8/2004	AGL	580.00	2.20	Continue work on objections to disclosure statement.
12/9/2004	AGL	580.00	1.60	Legal research for use in drafting objections to disclosure statement (sections 1126(f) and 524(g)).
12/9/2004	AGL	580.00	0.90	Review KNB outline of response to debtors estimation motion.
12/9/2004	AGL	580.00	0.60	Memo to KNB re comments on outline and additional arguments re estimation.
12/9/2004	AGL	580.00	2.40	Work on objections to disclosure statement.
12/9/2004	AGL	580.00	3.20	Continue work on objections to disclosure statement.

12/9/2004	DKG	270.00	6.00	Continue research and analysis of Daubert expert testimony issues.
12/9/2004	MCH	325.00	0.30	Review expert depositions regarding asbestos med. issues.
12/10/2004	AGL	580.00	8.80	Legal research for use in drafting objections to disclosure statement (2.1); complete drafting and revising of objections (6.3); send draft to EI, PVNL, KNB and BAS with cover memo (0.4).
12/10/2004	DKG	270.00	4.80	Finalize memo re Daubert issues.
12/12/2004	PVL	720.00	0.30	Review Webber, Simmons Cooper and Lanier oppositions re Scotts inj.
12/13/2004	AGL	580.00	0.30	Review emails and comments on draft Obj. to Disc. St.
12/13/2004	HMS	255.00	2.40	Drafting objection to motion for entry of case management order
12/16/2004	AIO	165.00	1.50	Retrieved pleadings per attorney request.
12/17/2004	AIO	165.00	1.00	Pulled several pleadings from online docket per attorney request.
12/17/2004	HMS	255.00	2.00	Cite-checking opposition to estimation motions
12/17/2004	EI	795.00	1.70	Edited briefs in transit (1.5); conf BAS re: same (.2).
12/19/2004	PVL	720.00	0.10	Review Grace reply re Scotts motion.
12/20/2004	HMS	255.00	1.70	Cite-checking opposition to reorganization brief
12/20/2004	AIO	165.00	1.00	Pulled documents for attorney review.
12/21/2004	MCH	325.00	0.30	Review briefs filed by Cte. re: estimation.
Total Task Code .16		157.50		

Plan & Disclosure Statement (270.90 Hours; \$ 119,541.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	3.90	\$795	3,100.50
Peter Van N. Lockwood	24.60	\$720	17,712.00
Albert G. Lauber	43.50	\$580	25,230.00
Julie W. Davis	30.30	\$560	16,968.00
Kimberly N. Brown	66.10	\$405	26,770.50
Max C. Heerman	1.00	\$325	325.00
Brian A. Skretny	101.50	\$290	29,435.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/12/2004	EI	795.00	0.20	T/c Budd re: negotiations.
10/14/2004	EI	795.00	0.20	T/c Rice re: discussions.
10/15/2004	PVL	720.00	0.10	Teleconference EI.
10/19/2004	PVL	720.00	0.40	Review Rice memo (.1); teleconference Cohn (.2); teleconference EI (.1).
10/22/2004	EI	795.00	0.70	Memo to Committee and conference call set up (.7).
10/25/2004	EI	795.00	1.50	Conference call re: status.
10/25/2004	JWD	560.00	0.50	Review 2019 order (.2); telephone conference with P. Milch (.3)
10/27/2004	JWD	560.00	0.40	Revise, edit memo re 2019 order, draft cover memo re same
11/5/2004	PVL	720.00	0.10	Review Cohn letter and att. re TDP.
11/7/2004	EI	795.00	0.50	Read Libby materials.
11/9/2004	EI	795.00	0.20	T/c Austern re: status (.1); t/c Budd re: status (.1).
11/10/2004	JWD	560.00	0.30	Draft memo re compliance with revised 2019 orders, filing requirements
11/15/2004	PVL	720.00	0.40	Review DS.

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11/16/2004	JWD	560.00	5.90	Review debtors Plan and Disclosure Statement (2.5); review exhibit book (1.9); motion for estimation (1.5)
11/16/2004	EI	795.00	0.40	T/c Rice re: status (.2); t/c Frankel re: meeting schedule (.2).
11/18/2004	PVL	720.00	2.40	Review WRG conf. proc. motion (.2); review DS (2); review Bernick letter to courts (.2).
11/18/2004	EI	795.00	0.20	Memo re: schedule (.2).
11/21/2004	PVL	720.00	3.40	Review DS (.5); review POR (1.9); review CMO motion (1).
11/22/2004	PVL	720.00	0.80	Teleconference EI re POR.
11/23/2004	JWD	560.00	6.00	Conference with PVNL re debtors' Plan issues (1.1); review Plan documents (4.9)
11/23/2004	BAS	290.00	1.20	Attending meeting of asbestos group led by PVNL (1.0); meet w/ AGL re future assignment arising from above meeting (.2).
11/23/2004	PVL	720.00	1.70	Confer WBS (.4); confer AGL, WBS, KNB et al re POR, DS etc. (1.3).
11/23/2004	AGL	580.00	6.80	Meet w/PVNL, et al. re response to Grave proposed plan and disclosure statement (1.2); begin review of Grace plan and related documents (4.1); legal research re section 524(g) (1.2); conference w/BAS re legal research on issue of "impairment" (0.3).
11/23/2004	KNB	405.00	4.10	Meeting with asbestos litigation group re plan and estimation papers (1.4); read same (2.2); confer with AGL, WBS re same (.5)
11/24/2004	KNB	405.00	4.40	Review estimation and plan documents (3.8); confer with AGL re same (.3); memo to file re same (.3)
11/24/2004	AGL	580.00	0.50	Conference w/KNB re division of labor briefing and structure of Grace litigation scheme (0.3); legal research re same (0.2).
11/24/2004	AGL	580.00	2.80	Legal research in connection with objection to disclosure statement (11 USC 1124, 1126, 1129).
11/24/2004	PVL	720.00	0.90	Teleconferences AGL re POR etc.

11/24/2004	AGL	580.00	0.70	Conference w/PVNL re strategy and arguments for brief opposing Grace Disclosure Statement.
11/25/2004	AGL	580.00	2.40	Review Disclosure Statement and make notes for response to same.
11/26/2004	AGL	580.00	8.50	Review exhibit book accompanying Plan and Disclosure Statement, including proposed TOP for asbestos claims and make notes for response to same (3.2); review proposed Estimation Procedures to make notes for response to same (2.2); review Proposed CMO for post-confirmation litigation and make notes for response to same (3.1).
11/27/2004	AGL	580.00	4.70	Legal research for use in response to Disclosure Statement (section 524(g) and section 1124).
11/28/2004	PVL	720.00	0.20	E-mail AGL, BAS.
11/29/2004	AGL	580.00	3.10	Legal research for use in response to Disclosure Statement (section 1126 and section 1124).
11/29/2004	AGL	580.00	5.30	Begin outline of response to Disclosure Statement.
11/29/2004	BAS	290.00	2.50	Rs 'impaired' claims for AGL (2.5)
11/29/2004	KNB	405.00	1.20	Review motion to refer matters to bankruptcy court
11/29/2004	MCH	325.00	0.80	Research estimation issues for KNB.
11/29/2004	PVL	720.00	1.00	Review excl motion (.1); teleconference EI (.1); review motion re ref. (.2); teleconference Wyron (.6).
11/30/2004	PVL	720.00	1.00	Confer KNB re est. resp.
11/30/2004	KNB	405.00	4.60	Confer with PVNL re estimation motion (1.0); review prior filings on same (2.6); review motion to refer matters to bankruptcy court (1.0)
11/30/2004	MCH	325.00	0.20	Legal research re: estimation.
11/30/2004	BAS	290.00	7.50	Rs 'impaired' claims for AGL (7.5).
11/30/2004	AGL	580.00	8.70	Continue work on outline of Objections to Disclosure Statement (5.1); legal research in connection with same (3.6).

11/30/2004	JWD	560.00	5.30	Review Plan, TDP, Trust Agreement, CMO, estimation materials (2.5); outline memo re same (1.9); review decision and order re insurer appeal (.9)
12/1/2004	KNB	405.00	6.00	Memo to file re estimation (4.7); TC with EI re same (.3); TCN with EI, PVNL, TWS re same (1.0)
12/1/2004	PVL	720.00	0.40	Teleconference EI; teleconference EI, TWS, KNB (.3).
12/1/2004	BAS	290.00	6.30	Meet w/ JWD re: review of proposed case management order; (.3); perform rs for AGL re: objection to proposed disclosure statement (6.0).
12/2/2004	PVL	720.00	0.60	Teleconference Baena.
12/2/2004	JWD	560.00	5.50	Research impairment issues (2.1); draft memo re PI claims procedures under Plan (3.4)
12/2/2004	BAS	290.00	5.30	Perform rs for AGL re: objection to proposed disclosure statement (5.3).
12/3/2004	KNB	405.00	0.50	Review AGL e-mail re Plan objections (.2); e-mail re same (.3)
12/3/2004	PVL	720.00	0.40	Review AGL draft opposition re DS.
12/3/2004	BAS	290.00	9.00	Complete rs and draft memo for AGL re: objection to proposed disclosure statement (9.0).
12/4/2004	PVL	720.00	0.10	E-mail AGL re brief.
12/5/2004	JWD	560.00	0.30	Revise Third Circuit opinion in Combustion Engineering
12/6/2004	KNB	405.00	4.80	Confer with AGL re Plan objections (1.2); review AGL outline (.7); review Plan, estimation motion, CMO motion and proposed TDPs in preparing response to estimation (2.6); review JWD memo re proposed TDPs (.3)
12/6/2004	JWD	560.00	1.90	Revise, edit memo re treatment of claims under Plan documents
12/6/2004	BAS	290.00	4.00	Complete memo re: objection to proposed disclosure statement (3.0); review JWD memo re claims liquidation procedures under the debtors' TDP (1.0).

12/6/2004	PVL	720.00	1.80	Confer AGL re DS issues (1.3); review JWD memo re TDP (.4); e-mail KNB and AGL (.1).
12/7/2004	KNB	405.00	5.00	Draft opposition to estimation motion
12/7/2004	PVL	720.00	0.30	E-mail KNB et al (.2); review prop orders re est. and CMO (.1).
12/7/2004	BAS	290.00	5.50	Review procedures in UNR and Western Macarthur bankruptcies for purposes of objection to Grace's proposed disclosure statement (3.0); same for Manville (2.5).
12/7/2004	JWD	560.00	1.90	Respond to questions, comments re memo re treatment of claims under defendant's Plan
12/8/2004	KNB	405.00	6.70	Confer with DG re CMO motion (.1); confer with HMS re CMO motion (.1); read CMO motion (.1); draft opposition to estimation brief (6.4)
12/9/2004	KNB	405.00	0.20	Read e-mail re estimation (.1); e-mail to AGL re same (.1)
12/9/2004	BAS	290.00	4.00	Review AGL's draft objection to disclosure statement and perform follow-up rs per AGL's request (4.0).
12/10/2004	JWD	560.00	0.20	Review 2019 orders, draft e-mails re same to P. Milch, S. Lawson
12/11/2004	PVL	720.00	0.90	Review draft DS objs.
12/12/2004	PVL	720.00	0.20	Memo to BAS re DS objs.
12/13/2004	KNB	405.00	3.90	Review HMS draft opposition to CMO motion (.4); edit same (.4); e-mail to BAS re same, opposition to confirmation procedures motion (.2); review AGL draft objections to disclosure statement (.5); review DKG memo re expert testimony (.3); draft opposition to estimation motion (2.1)
12/13/2004	BAS	290.00	7.00	Modify draft objection to disclosure statement per PVNL's comments (5.0); draft objection to confirmation procedures motion (2.0).
12/14/2004	BAS	290.00	9.00	Further modify draft objection to disclosure statement (2.5); perform rs for KNB re objection to estimation motion (6.5).
12/14/2004	KNB	405.00	7.00	Draft opposition to estimation brief

12/15/2004	KNB	405.00	7.40	Draft estimation brief (7.0); confer with PVNL re same (.4)
12/15/2004	PVL	720.00	2.60	Review e-mail (.1); review draft CMO resp. (.1); confer KNB (.4); confer BAS (.3); review draft opposition brief re DS (.8); review draft Sealed Air DS obj. (.2); review draft brief re est. (.7).
12/15/2004	BAS	290.00	5.30	Discuss draft briefs w/ PVNL (.3); perform rs for KNB re objection to estimation motion (4.5); modify draft objection to disclosure statement (.5).
12/16/2004	BAS	290.00	7.30	Modify objection to estimation motion in accord w/ PVNL's comments (4.5); modify objection to disclosure statement in accord with PVNL's comments (2.8).
12/16/2004	PVL	720.00	0.60	Teleconference Cohn.
12/17/2004	KNB	405.00	0.70	TCN with PVNL, BAS re estimation (.3); TCN with BAS re same (.2); TCN with BAS re voting procedures motion (.2)
12/17/2004	BAS	290.00	6.60	Draft objection to confirmation procedures motion (1.8); meet w/ EI re comments on objection to estimation motion and objection to disclosure statement (.2); discuss EI's comments w/ KNB (.2); discuss EI's comments w/ KNB & PVNL (.3); edit objection to estimation motion per KNB's instruction (3.5); modify objection to confirmation procedures motion per PVNL's edits (.6).
12/17/2004	PVL	720.00	0.90	Teleconference KNB and BAS (.3); review e-mail (.1); review prop. protocol (.1); confer EI (.1); teleconference Wyron (.1); review draft resp re conf. proc (.2).
12/18/2004	JWD	560.00	0.20	Review calendar of upcoming hearings/events.
12/19/2004	BAS	290.00	3.50	Review case cites and cites to record in disclosure statement objection (3.5).
12/20/2004	BAS	290.00	11.00	Review case cites and cites to record in objection to estimation motion (3.5); incorporate final edits, complete cite-checking, and prepare to file i) objection to estimation motion, ii) objection to disclosure statement; iii) objection to case

management order; iv) objection to confirmation procedures motion (7.5).

12/20/2004	KNB	405.00	5.50	Confer with BAS, JWD re 524 issue (.3); draft estimation brief (3.9); review objections to disclosure statement (.2); confer with BAS re same (.2); confer with JWD re same (.3); review BAS draft section for disclosure statement objections (.2); review JWD draft section for disclosure statement objections (.2); review draft voting procedures opposition (.2)
12/21/2004	KNB	405.00	4.10	Confer with BAS re filing estimation brief under seal (.2); review and edit estimation brief (1.1); review and edit disclosure statement objection (1.7); review and edit voting procedure objection (.5); review and edit objection to motion re confirmation hearing deadlines (.4); review Debtors' draft estimation order (.2)
12/21/2004	JWD	560.00	1.90	Review, edit estimation brief, C&W response, objections to DS (1.9).
12/21/2004	BAS	290.00	6.50	Complete preparation of briefs for filing (2.5); work w/ Mark Hurford to file i) objection to estimation motion; ii) objection to disclosure statement; iii) objection to case management order; iv) objection to confirmation procedures motion (4.0).
12/22/2004	PVL	720.00	1.10	Confer NDF (.1); review ACC briefs (.5); review e-mail and reply (.1); review FCR DS opposition (.4).
12/23/2004	PVL	720.00	1.60	Review PD Comm objs re DS, CMO and est. motions.
12/28/2004	PVL	720.00	0.70	Review ZAI bar date motion (.2); review Sealed Air DC objs (.2); review Fresenius DS objs (.2); review UCC resps re DS, est (.1).

Total Task Code .17 270.90

Tax Issues (1.50 Hours; \$ 517.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Neal M. Kochman	1.50	\$345	517.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/22/2004	NMK	345.00	1.50	Review debtor's emergency motion to preserve NOLs

Total Task Code .19 1.50

Travel – Non Working (5.50 Hours; \$ 1,980.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	5.50	\$360	1,980.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/25/2004	PVL	360.00	1.70	Travel to/from Wilmington (1/3 time).
12/19/2004	PVL	360.00	2.80	Travel to Pittsburgh (half).
12/21/2004	PVL	360.00	1.00	Return travel to DC (half).

Total Task Code .21 5.50

Valuation (1.20 Hours; \$ 954.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.20	\$795	954.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/19/2004	EI	795.00	0.50	Further work on numbers (.3); t/c Larry Tersigni re: same (.2).
10/21/2004	EI	795.00	0.20	Numbers memo.
11/9/2004	EI	795.00	0.50	T/c Budd re: status of negotiations (.2); t/c Tersigni/Sinclair re: same (.3).

Total Task Code .22 1.20

Fee Auditor Matters (.10 Hours; \$ 41.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	.10	\$415	41.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/19/2004	RCT	415.00	0.10	Review fee auditor correspondence re: fee issue.

Total Task Code .32 .10

Other Charges:

Air Freight & Express Mail	\$296.61
Research Material	\$23.45
Meals Related to Travel	\$32.44
Travel Expenses - Hotel Charges	\$158.46
Travel Expenses - Ground Transportation	\$36.00
Database Research	\$992.82
Xeroxing	\$1,002.45
Postage	\$1.20
Telecopier/Equitrac	\$59.55
Long Distance-Equitrac In-House	\$23.71
NYO Long Distance Telephone	\$843.00

Total for Report	\$ 3,469.69
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